

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 9 | |
|---|---|-------------------|--|--|--|---------------------------------|--|---|--|---|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-97-D-0030 | | | 2. Delivery Order/Call No. 0010 | | 3. Date Of Order/Call (YYYYMMDD) 2001SEP18 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOC9 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 | | | | Code S2101A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor US SMALL BUSINESS ADMINISTRATION AMERICAN TECHNOLOGY CORP Name and Address *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S. | | | Code 1DB58 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| 12. Discount Terms | | | 13. Mail Invoices To the Address in Block See Block 15 | | | | | | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | | | | Code HQ0338 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | |
| 16. Type of Order | Delivery/Call | X | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| Purchase | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | | | |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/Accepted* | 21. Unit | 22. Unit Price | 23. Amount | | | | |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: *SEE PAGE 2 | | | | 25. Total | \$929,693.00 | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | | | | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | | | | | |
| | | | | | | 34. Check Number | | | | | |
| | | | | | | 35. Bill Of Lading No. | | | | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. | | | | | | |

Ref. No. of Doc Being Contd: DAAE20-97-D-0030 0010
Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

PAGE 2 OF 9

PRIME CONTRACT NUMBER DAAE20-97-D-0030 0010
SUB-CONTRACT NUMBER DAAE2097C0204

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: AMERICAN TECHNOLOGY CORP
2330 N HOWARD ST
BALTIMORE MD 21218-5007

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
10 SOUTH HOWARD ST
BALTIMORE MD 21201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
BOB ROBERTS (309)782-4997
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0030/0010 MOD/AMD | Page 3 of 9 |
| Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION | | |

SUPPLEMENTAL INFORMATION

*** END OF NARRATIVE A 001 ***

1. Delivery Order 0010 is awarded under the terms and conditions of CONTRACT DAAE20-97-D-0030 as a sole source add-on under the U.S. Small Business Administration HUBZONE Empowerment Contractor Program. American Technology Corporation, 2601 N. Howard Street, Baltimore, MD is qualified as a HUBZONE Small Business Concern pursuant to FAR 19.1303.

2. Supplies award is made as follows:

| CLIN | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|---|-----------|------------|---------------|
| 0001 | Facepiece, Breathing Equipment, SMALL UNIVERSAL SECOND SKIN 4240-01-413-1540 | 27,000 ea | \$9.66 | \$ 260,820.00 |
| 0002 | Facepiece, Breathing Equipment, MEDIUM/LARGE UNIVERSAL SECOND SKIN 4240-01-413-1543 | 63,000 ea | \$9.66 | \$ 608,580.00 |
| SUBTOTAL | | | | \$ 869,400.00 |

3. Packaging requirements for CLIN 0001 and CLIN 0002 will be "reduced" packaged in accordance with Clause D-1 of subject contract and exceptions per ATC letter dated 28 July 1999. Earlier deliveries are authorized.

4. CLIN 0005 is added as a Cost Reimbursable CLIN on a not to exceed basis for up to three (3) tool refurbishments and replatings (R&R) IAW the attached Statement Of Work. The Services award not-to-exceed amount is calculated as follows:

| | | | | |
|----------|--------------------------------|------|----------|---------------------|
| 0005 | Refurbish & Replate Mold Tools | 3 ea | \$15,800 | \$ 47,400.00 |
| | G & A @ 27.20% | | | <u>\$ 12,893.00</u> |
| SUBTOTAL | | | | \$ 60,293.00 |

ATC shall contact the PCO prior to each individual replating and provide updated estimates.

The G&A rate is hereby established at 27.20% for actual replating costs on this Delivery Order.

5. All manadatory FAR cost-reimbursement supply clauses attributable to CLIN 0005 apply. FAR 52.216-24 and FAR 52.232-20 are specifically incorporated (see Section I Contract Clauses at pg 8. herein).

6. The amount of this award is \$929,693.00. The total amount of D.O. 0008 is \$929,693.00.

7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0030/0010 MOD/AMD | Page 4 of 9 |
|--------------------|--|-------------|

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------|----------|------------|---------------|-------------|-----|----------------|-------------|-----|-------|-------------|-----|----------------|-------------------|-----|-------|-------------|--|-----|--|--|--|--|--|--|--|--|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 27000 | EA | \$ 9.66000 | \$ 260,820.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 4240-01-413-1540 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NOUN: UNIVERSAL SECOND SKINS SM | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PRON: DE1AEM40DE PRON AMD: 01 ACRN: AA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | AMS CD: 305800 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Inspection and Acceptance</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Deliveries or Performance</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DOC SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58HZ110896501</td><td>MMSA01</td><td>J</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>076</td><td></td><td></td><td></td><td></td></tr></table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W58HZ110896501 | MMSA01 | J | | 3 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | 076 | | | | | | | | |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ110896501 | MMSA01 | J | | 3 | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 076 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5,400</td><td>30-NOV-2001</td></tr><tr><td>002</td><td>5,400</td><td>31-DEC-2001</td></tr><tr><td>003</td><td>5,400</td><td>31-JAN-2002</td></tr><tr><td>004</td><td>5,400</td><td>28-FEB-2002</td></tr><tr><td>005</td><td>5,400</td><td>31-MAR-2002</td></tr></table> | DEL REL CD | QUANTITY | DEL DATE | 001 | 5,400 | 30-NOV-2001 | 002 | 5,400 | 31-DEC-2001 | 003 | 5,400 | 31-JAN-2002 | 004 | 5,400 | 28-FEB-2002 | 005 | 5,400 | 31-MAR-2002 | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 5,400 | 30-NOV-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 5,400 | 31-DEC-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 5,400 | 31-JAN-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 5,400 | 28-FEB-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 5,400 | 31-MAR-2002 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOB POINT: Origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIP TO: <u>PARCEL POST ADDRESS</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (MMSA01) TMO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEFENSE DISTRIBUTION DEPOT (DDAG T) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MARINE CORPS LOGISTICS BASE | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALBANY GA 31704-1128 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DAAE20-97-D-0030/0010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 63000 | EA | \$ 9.66000 | \$ 608,580.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 4240-01-413-1543 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NOUN: UNIVERSAL SECOND SKINS MED/LG | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FSCM: 81361 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PART NR: 5-1-3321-20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PRON: DE1AFM40DE PRON AMD: 01 ACRN: AA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | AMS CD: 305800 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0005 | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC | | | | |

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0030/0010 | | | | |

| | | | | | | | JOB | | | | |
|---------|---------------|------|---------------------------|-----------------------------|-----------------------------|--------|------------|------------|-----------|------------|------------|
| LINE | PRON/ | OBLG | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | NUMBER | STATION | | AMOUNT | |
| 0001 | DELAEM40DE | AA | 1 | 97 | 10300260116N6N06P30580031K1 | S19130 | 16KM40 | W13G07 | \$ | 260,820.00 | |
| 305800 | | | | | | | | | | | |
| 0002 | DEIAFM40DE | AA | 1 | 97 | 10300260116N6N06P30580031K1 | S19130 | 16KM40 | W13G07 | \$ | 608,580.00 | |
| 305800 | | | | | | | | | | | |
| 0005 | DELAHM40DE | AA | 1 | 97 | 10300260116N6N06P30580031K1 | S19130 | 16KM40 | W13G07 | \$ | 60,293.00 | |
| 305800 | | | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ | 929,693.00 |
| | | | | | | | | | | | |
| SERVICE | | | | | | | ACCOUNTING | | OBLIGATED | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | STATION | | | AMOUNT | |
| Army | AA | | 97 | 10300260116N6N06P30580031K1 | S19130 | | W13G07 | | \$ | 929,693.00 | |
| | | | | | | | | | TOTAL | \$ | 929,693.00 |

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

CONTRACT CLAUSES

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|---|------------------------------------|-------------|
| 1 | 52.232-20 | LIMITATION OF COST | APR/1984 |
| 2 | 52.216-24 | LIMITATION OF GOVERNMENT LIABILITY | APR/1984 |
| (a) | In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$60,293 dollars. | | |
| (b) | The maximum amount for which the Government shall be liable if this contract is terminated is \$60,293 dollars. | | |
| | (End of clause) | | |
| | (IF6056) | | |

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 001 | STATEMENT OF WORK -REFURBISHMENT & REPLATING OF MOLDS | 21-AUG-2000 | 001 | WITH SHIPMENT |
| Attachment 002 | ATC LETTER - REDUCED PACKAGING | 28-JUL-1999 | 002 | WITH SHIPMENT |